

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	42,264.10
COPS Front Line Law Enforcement	259,140.57
COPS County Jail Operation	42,264.10000000
Juvenile Justice	410,331.11

Gross Claim **\$753,999.88**

Net Claim / Payment Amount **\$753,999.88**

YTD Amount: **\$6,054,014.22**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 To 04/30/2014

Payment Calculations:

COPS District Attorney	29.66
COPS Front Line Law Enforcement	9,392.54
COPS County Jail Operation	29.66000000
Juvenile Justice	288.01

Gross Claim **\$9,739.87**

Net Claim / Payment Amount **\$9,739.87**

YTD Amount: **\$72,019.62**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	1,002.68
COPS Front Line Law Enforcement	56,355.27
COPS County Jail Operation	1,002.68000000
Juvenile Justice	9,734.72

Gross Claim	\$68,095.35
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Net Claim / Payment Amount	\$68,095.35
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YTD Amount:	\$509,320.38
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For assistance, please call: Maria Alvarez at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	6,044.41
COPS Front Line Law Enforcement	63,200.08
COPS County Jail Operation	6,044.41000000
Juvenile Justice	58,683.61

Gross Claim **\$133,972.51**

Net Claim / Payment Amount **\$133,972.51**

YTD Amount: **\$1,073,680.47**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	1,226.21
COPS Front Line Law Enforcement	18,785.09
COPS County Jail Operation	1,226.21000000
Juvenile Justice	11,904.97

Gross Claim **\$33,142.48**

Net Claim / Payment Amount **\$33,142.48**

YTD Amount: **\$253,276.09**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	591.49
COPS Front Line Law Enforcement	28,177.63
COPS County Jail Operation	591.49000000
Juvenile Justice	5,742.64

Gross Claim	\$35,103.25
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Net Claim / Payment Amount	\$35,103.25
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YTD Amount:	\$263,099.85
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	29,329.03
COPS Front Line Law Enforcement	237,209.92
COPS County Jail Operation	29,329.03000000
Juvenile Justice	284,747.90

Gross Claim **\$580,615.88**

Net Claim / Payment Amount **\$580,615.88**

YTD Amount: **\$4,660,231.60**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	774.50
COPS Front Line Law Enforcement	18,785.09
COPS County Jail Operation	774.50000000
Juvenile Justice	7,519.43

Gross Claim **\$27,853.52**

Net Claim / Payment Amount **\$27,853.52**

YTD Amount: **\$210,989.54**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	4,974.66
COPS Front Line Law Enforcement	41,315.73
COPS County Jail Operation	4,974.66000000
Juvenile Justice	48,297.63

Gross Claim **\$99,562.68**

Net Claim / Payment Amount **\$99,562.68**

YTD Amount: **\$799,643.65**

For assistance, please call: Maria Alvarez at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	25,984.98
COPS Front Line Law Enforcement	238,445.89
COPS County Jail Operation	25,984.98000000
Juvenile Justice	252,281.35

Gross Claim **\$542,697.20**

Net Claim / Payment Amount **\$542,697.20**

YTD Amount: **\$4,360,376.72**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	773.66
COPS Front Line Law Enforcement	28,177.63
COPS County Jail Operation	773.66000000
Juvenile Justice	7,511.22

Gross Claim **\$37,236.17**

Net Claim / Payment Amount **\$37,236.17**

YTD Amount: **\$280,152.93**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	3,689.91
COPS Front Line Law Enforcement	76,554.50
COPS County Jail Operation	3,689.91000000
Juvenile Justice	35,824.33

Gross Claim **\$119,758.65**

Net Claim / Payment Amount **\$119,758.65**

YTD Amount: **\$923,424.50**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	4,913.93
COPS Front Line Law Enforcement	75,140.35
COPS County Jail Operation	4,913.93000000
Juvenile Justice	47,708.10

Gross Claim	\$132,676.31
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Net Claim / Payment Amount	\$132,676.31
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YTD Amount:	\$1,013,955.11
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 To 04/30/2014

Payment Calculations:

COPS District Attorney	506.86
COPS Front Line Law Enforcement	18,785.09
COPS County Jail Operation	506.86000000
Juvenile Justice	4,921.01

Gross Claim **\$24,719.82**

Net Claim / Payment Amount **\$24,719.82**

YTD Amount: **\$185,934.90**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	23,411.93
COPS Front Line Law Enforcement	212,479.26
COPS County Jail Operation	23,411.93000000
Juvenile Justice	227,300.31

Gross Claim **\$486,603.43**

Net Claim / Payment Amount **\$486,603.43**

YTD Amount: **\$3,909,607.20**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	4,148.33
COPS Front Line Law Enforcement	46,962.72
COPS County Jail Operation	4,148.33000000
Juvenile Justice	40,275.05

Gross Claim	\$95,534.43
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Net Claim / Payment Amount	\$95,534.43
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YTD Amount:	\$734,555.80
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	1,761.08
COPS Front Line Law Enforcement	28,177.63
COPS County Jail Operation	1,761.08000000
Juvenile Justice	17,097.83

Gross Claim **\$48,797.62**

Net Claim / Payment Amount **\$48,797.62**

YTD Amount: **\$372,589.59**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	912.10
COPS Front Line Law Enforcement	18,785.09
COPS County Jail Operation	912.10000000
Juvenile Justice	8,855.33

Gross Claim **\$29,464.62**

Net Claim / Payment Amount **\$29,464.62**

YTD Amount: **\$223,870.69**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 To 04/30/2014

Payment Calculations:

COPS District Attorney	271,760.16
COPS Front Line Law Enforcement	1,799,329.59
COPS County Jail Operation	271,760.16000000
Juvenile Justice	2,638,448.16

Gross Claim	\$4,981,298.07
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Net Claim / Payment Amount	\$4,981,298.07
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YTD Amount:	\$40,011,625.21
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	4,167.54
COPS Front Line Law Enforcement	29,660.62
COPS County Jail Operation	4,167.54000000
Juvenile Justice	40,461.58

Gross Claim **\$78,457.28**

Net Claim / Payment Amount **\$78,457.28**

YTD Amount: **\$621,449.25**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**P O BOX 942850, SACRAMENTO, CA 94250-0001****REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

MARIN COUNTY TREASURERPO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.**Citizens Option for Public Safety COPS and Juvenile Justice Programs****Fiscal Year: 2013****Collection Period:** 04/01/2014 **To** 04/30/2014**Payment Calculations:**

COPS District Attorney	6,931.95
COPS Front Line Law Enforcement	113,384.54
COPS County Jail Operation	6,931.95000000
Juvenile Justice	67,300.48

Gross Claim **\$194,548.92****Net Claim / Payment Amount** **\$194,548.92****YTD Amount:** **\$1,492,998.93**

For assistance, please call: Maria Alvarez at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	491.94
COPS Front Line Law Enforcement	9,392.54
COPS County Jail Operation	491.94000000
Juvenile Justice	4,776.08

Gross Claim	\$15,152.50
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Net Claim / Payment Amount	\$15,152.50
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YTD Amount:	\$115,294.88
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	2,409.50
COPS Front Line Law Enforcement	46,962.72
COPS County Jail Operation	2,409.50000000
Juvenile Justice	23,393.16

Gross Claim **\$75,174.88**

Net Claim / Payment Amount **\$75,174.88**

YTD Amount: **\$571,776.13**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 To 04/30/2014

Payment Calculations:

COPS District Attorney	7,163.13
COPS Front Line Law Enforcement	72,787.15
COPS County Jail Operation	7,163.13000000
Juvenile Justice	69,544.92

Gross Claim **\$156,658.33**

Net Claim / Payment Amount **\$156,658.33**

YTD Amount: **\$1,254,174.29**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	259.86
COPS Front Line Law Enforcement	18,785.09
COPS County Jail Operation	259.86000000
Juvenile Justice	2,522.90

Gross Claim **\$21,827.71**

Net Claim / Payment Amount **\$21,827.71**

YTD Amount: **\$162,811.74**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	395.52
COPS Front Line Law Enforcement	18,785.09
COPS County Jail Operation	395.52000000
Juvenile Justice	3,840.00

Gross Claim	\$23,416.13
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Net Claim / Payment Amount	\$23,416.13
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YTD Amount:	\$175,511.46
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	11,502.73
COPS Front Line Law Enforcement	141,576.64
COPS County Jail Operation	11,502.73000000
Juvenile Justice	111,677.04

Gross Claim **\$276,259.14**

Net Claim / Payment Amount **\$276,259.14**

YTD Amount: **\$2,217,733.30**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	3,776.53
COPS Front Line Law Enforcement	58,633.80
COPS County Jail Operation	3,776.53000000
Juvenile Justice	36,665.30

Gross Claim **\$102,852.16**

Net Claim / Payment Amount **\$102,852.16**

YTD Amount: **\$806,431.12**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 To 04/30/2014

Payment Calculations:

COPS District Attorney	2,647.69
COPS Front Line Law Enforcement	37,974.62
COPS County Jail Operation	2,647.69000000
Juvenile Justice	25,705.69

Gross Claim **\$68,975.69**

Net Claim / Payment Amount **\$68,975.69**

YTD Amount: **\$534,074.77**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	84,103.63
COPS Front Line Law Enforcement	532,608.16
COPS County Jail Operation	84,103.63000000
Juvenile Justice	816,540.05

Gross Claim **\$1,517,355.47**

Net Claim / Payment Amount **\$1,517,355.47**

YTD Amount: **\$12,181,020.38**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	9,755.30
COPS Front Line Law Enforcement	81,917.45
COPS County Jail Operation	9,755.30000000
Juvenile Justice	94,711.69

Gross Claim **\$196,139.74**

Net Claim / Payment Amount **\$196,139.74**

YTD Amount: **\$1,574,564.69**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	536.07
COPS Front Line Law Enforcement	18,785.09
COPS County Jail Operation	536.07000000
Juvenile Justice	5,204.52

Gross Claim	\$25,061.75
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Net Claim / Payment Amount	\$25,061.75
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YTD Amount:	\$188,668.55
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	61,541.43
COPS Front Line Law Enforcement	416,213.78
COPS County Jail Operation	61,541.43000000
Juvenile Justice	597,489.65

Gross Claim **\$1,136,786.29**

Net Claim / Payment Amount **\$1,136,786.29**

YTD Amount: **\$9,126,584.54**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	39,456.61
COPS Front Line Law Enforcement	231,704.01
COPS County Jail Operation	39,456.61000000
Juvenile Justice	383,073.85

Gross Claim **\$693,691.08**

Net Claim / Payment Amount **\$693,691.08**

YTD Amount: **\$5,572,718.43**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	1,546.52
COPS Front Line Law Enforcement	28,177.63
COPS County Jail Operation	1,546.52000000
Juvenile Justice	15,014.75

Gross Claim **\$46,285.42**

Net Claim / Payment Amount **\$46,285.42**

YTD Amount: **\$352,504.02**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	56,662.32
COPS Front Line Law Enforcement	372,293.02
COPS County Jail Operation	56,662.32000000
Juvenile Justice	550,119.63

Gross Claim **\$1,035,737.29**

Net Claim / Payment Amount **\$1,035,737.29**

YTD Amount: **\$8,315,323.73**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	85,969.58
COPS Front Line Law Enforcement	510,022.28
COPS County Jail Operation	85,969.58000000
Juvenile Justice	834,656.10

Gross Claim **\$1,516,617.54**

Net Claim / Payment Amount **\$1,516,617.54**

YTD Amount: **\$12,182,773.13**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	22,517.60
COPS Front Line Law Enforcement	123,649.37
COPS County Jail Operation	22,517.60000000
Juvenile Justice	218,617.47

Gross Claim **\$387,302.04**

Net Claim / Payment Amount **\$387,302.04**

YTD Amount: **\$3,112,693.77**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	19,059.99
COPS Front Line Law Enforcement	126,692.83
COPS County Jail Operation	19,059.99000000
Juvenile Justice	185,048.43

Gross Claim **\$349,861.24**

Net Claim / Payment Amount **\$349,861.24**

YTD Amount: **\$2,809,324.86**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/9/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	7,427.82
COPS Front Line Law Enforcement	83,551.66
COPS County Jail Operation	7,427.82000000
Juvenile Justice	72,114.72

Gross Claim **\$170,522.02**

Net Claim / Payment Amount **\$170,522.02**

YTD Amount: **\$1,365,842.19**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/9/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	20,076.94
COPS Front Line Law Enforcement	221,146.70
COPS County Jail Operation	20,076.94000000
Juvenile Justice	194,921.73

Gross Claim **\$456,222.31**

Net Claim / Payment Amount **\$456,222.31**

YTD Amount: **\$3,635,284.34**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	11,713.03
COPS Front Line Law Enforcement	105,232.00
COPS County Jail Operation	11,713.03000000
Juvenile Justice	113,718.78

Gross Claim **\$242,376.84**

Net Claim / Payment Amount **\$242,376.84**

YTD Amount: **\$1,946,131.02**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	50,275.83
COPS Front Line Law Enforcement	316,539.63
COPS County Jail Operation	50,275.83000000
Juvenile Justice	488,114.81

Gross Claim **\$905,206.10**

Net Claim / Payment Amount **\$905,206.10**

YTD Amount: **\$7,269,511.15**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	7,277.31
COPS Front Line Law Enforcement	57,157.67
COPS County Jail Operation	7,277.31000000
Juvenile Justice	70,653.49

Gross Claim **\$142,365.78**

Net Claim / Payment Amount **\$142,365.78**

YTD Amount: **\$1,142,606.93**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	4,874.09
COPS Front Line Law Enforcement	42,497.69
COPS County Jail Operation	4,874.09000000
Juvenile Justice	47,321.27

Gross Claim **\$99,567.14**

Net Claim / Payment Amount **\$99,567.14**

YTD Amount: **\$798,078.29**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 To 04/30/2014

Payment Calculations:

COPS District Attorney	86.40
COPS Front Line Law Enforcement	18,785.09
COPS County Jail Operation	86.40000000
Juvenile Justice	838.85

Gross Claim **\$19,796.74**

Net Claim / Payment Amount **\$19,796.74**

YTD Amount: **\$146,573.60**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	1,222.50
COPS Front Line Law Enforcement	103,317.99
COPS County Jail Operation	1,222.50000000
Juvenile Justice	11,868.93

Gross Claim **\$117,631.92**

Net Claim / Payment Amount **\$117,631.92**

YTD Amount: **\$876,112.07**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	11,417.94
COPS Front Line Law Enforcement	94,616.92
COPS County Jail Operation	11,417.94000000
Juvenile Justice	110,853.82

Gross Claim **\$228,306.62**

Net Claim / Payment Amount **\$228,306.62**

YTD Amount: **\$1,832,874.05**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	13,383.83
COPS Front Line Law Enforcement	122,763.56
COPS County Jail Operation	13,383.83000000
Juvenile Justice	129,940.13

Gross Claim **\$279,471.35**

Net Claim / Payment Amount **\$279,471.35**

YTD Amount: **\$2,244,268.60**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	14,303.55
COPS Front Line Law Enforcement	123,646.17
COPS County Jail Operation	14,303.55000000
Juvenile Justice	138,869.39

Gross Claim **\$291,122.66**

Net Claim / Payment Amount **\$291,122.66**

YTD Amount: **\$2,337,647.41**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	2,615.81
COPS Front Line Law Enforcement	28,651.86
COPS County Jail Operation	2,615.81000000
Juvenile Justice	25,396.22

Gross Claim **\$59,279.70**

Net Claim / Payment Amount **\$59,279.70**

YTD Amount: **\$460,871.19**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 To 04/30/2014

Payment Calculations:

COPS District Attorney	1,740.36
COPS Front Line Law Enforcement	37,570.18
COPS County Jail Operation	1,740.36000000
Juvenile Justice	16,896.72

Gross Claim **\$57,947.62**

Net Claim / Payment Amount **\$57,947.62**

YTD Amount: **\$439,893.14**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 To 04/30/2014

Payment Calculations:

COPS District Attorney	366.86
COPS Front Line Law Enforcement	9,392.54
COPS County Jail Operation	366.86000000
Juvenile Justice	3,561.79

Gross Claim **\$13,688.05**

Net Claim / Payment Amount **\$13,688.05**

YTD Amount: **\$103,586.37**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA

CA 93291

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	12,433.47
COPS Front Line Law Enforcement	106,870.90
COPS County Jail Operation	12,433.47000000
Juvenile Justice	120,713.33

Gross Claim **\$252,451.17**

Net Claim / Payment Amount **\$252,451.17**

YTD Amount: **\$2,026,748.45**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	1,483.51
COPS Front Line Law Enforcement	18,785.09
COPS County Jail Operation	1,483.51000000
Juvenile Justice	14,402.97

Gross Claim	\$36,155.08
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Net Claim / Payment Amount	\$36,155.08
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YTD Amount:	\$277,362.46
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For assistance, please call: Maria Alvarez at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	22,799.37
COPS Front Line Law Enforcement	155,734.49
COPS County Jail Operation	22,799.37000000
Juvenile Justice	221,353.13

Gross Claim **\$422,686.36**

Net Claim / Payment Amount **\$422,686.36**

YTD Amount: **\$3,393,577.60**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 To 04/30/2014

Payment Calculations:

COPS District Attorney	5,621.79
COPS Front Line Law Enforcement	47,531.35
COPS County Jail Operation	5,621.79000000
Juvenile Justice	54,580.51

Gross Claim **\$113,355.44**

Net Claim / Payment Amount **\$113,355.44**

YTD Amount: **\$881,883.80**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/9/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300361A

PAYMENT ISSUE DATE: 05/19/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 04/01/2014 **To** 04/30/2014

Payment Calculations:

COPS District Attorney	2,004.18
COPS Front Line Law Enforcement	28,177.63
COPS County Jail Operation	2,004.18000000
Juvenile Justice	19,458.05

Gross Claim **\$51,644.04**

Net Claim / Payment Amount **\$51,644.04**

YTD Amount: **\$395,347.48**

For assistance, please call: Maria Alvarez at (916) 324-7335

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